



California Regional Water Quality Control Board, San Diego Region

By Email Only

July 10, 2015

Mr. Brian Metz Supervisor, Environmental Services Southern California Edison P.O. Box 128 San Clemente, CA 92674 brian.metz@sce.com In reply refer to: Place ID 257702:257703:Bneill

Subject: Staff Enforcement Letter, 2013 through 2015 Self-Monitoring Reports (SMRs) for SONGS Unit 2 and 3, Order Nos. R9-2005-0005 and R9-2005-0006, NPDES Permit Nos. CA0108073 and CA0108181

Mr. Metz:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) and technical reports submitted between July 2013 and March 2015 for the aforementioned facility:

- Monthly SMRs October 2013 through March 2015
- Quarterly SMRs October 2013 through December 2014
- Semi-annual SMRs July 2013 through December 2014
- Annual SMRs 2013 through 2014

The following is a summary of the San Diego Water Board's findings:

- 1. Violation Late Report, Attachment D Section XIII.5
 - a. The following reports were submitted past due:
 - Monthly, August 2014
 - Semi-annual, H2 2013 and H1 2014
 - Annually, 2013

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted are subject to additional enforcement action(s) by the San Diego Water Board including a time schedule order, cease and desist order, cleanup and abatement order, imposition of administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts that may be imposed by the San Diego Water Board under authority of CWC Section 13385 include up to \$10,000 per day, or up to \$10 per gallon for each gallon of waste discharged.

In the subject line of any response, please include the reference "Place ID 257702:257703:Bneill". For questions or concerns regarding this letter, please contact Ben Neill at 619-521-3376 or ben.neill@waterboards.ca.gov.

Respectfully,

Ben Neill, P.E.

Water Resources Control Engineer

Source Control Unit

Tech Staff Info & Use	
Order No.	R9-2005-0005
WDID	9 000000087
NPDES No.	CA0108073
Reg. Measure ID	133388 (R9-2005-0005)
Place ID	257702
Enforcement ID	402000
Violation(s)	992803; 992805;
	992806; 992807

Tech Staff Info & Use	
Order No.	R9-2005-0006
WDID	9 000000088
NPDES No.	CA0108181
Reg. Measure ID	133389 (R9-2005-0006)
Place ID	257703
Enforcement ID	402000
Violation(s)	992804; 992808;
, ,	992809; 992810